Meeting Minutes - Approval

M-026 LDR Report Project Manager Meeting Minutes

at

2420 Stevens/Room 222 Richland, Washington Meeting Held June 26, 2006 3:30 pm to 4:30 pm



EDMC

Greg Sinton, Project Manager, DOE-RL	
Woody Russell, Project Manager, DOE-ORP	Date: 7//8/06
Deborah Singleton, Project Manager, Washington	Date: 7/18/06

Purpose: Discuss LDR Report related topics

The attached minutes are comprised of the following:

Anthony Miskho, LDR Report Coordinator, FH

Attachment 1 - Meeting Agenda

Attachment 2 - Attendance List Attachment 3 - Actions and Workshop Items

Electronic Distribution:

J. Ayres	Ecology
D. Bartus	EPA
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A. G. Miskho	FH
P. Miller	CH2M Hill
S. L. Moore	FH
R. Morrison	FH
J. Rugg	WCH
W. Russell	DOE-ORP
G. L. Sinton	DOE-RL
D. Singleton	Ecology
E. R. Skinnarland	Ecology
H. T. Tilden	PNNL
E. VanMason	Ecology
B. D. Williamson	DOE-RL
R. W. Wilson	Ecology
D. M. Yasek	WCH

ADMINISTRATIVE RECORD: M-026 LDR Report [Care of EDMC, LMSI (H6-08)]

Please send comments on distribution list to Anthony G. Miskho (376-7313).

Attachment 1 M-026 LDR Report Project Manager Meeting

at

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Meeting Agenda

- 1. Last meeting minutes
- 2. Hot topics
 - DOE responses to Ecology comments on CY2005 LDR Summary Report. Ecology transmitted 12 comments to DOE on June 12, 2006. DOE will update the CY2005 LDR Summary Report to incorporate the comments and transmit the updated document to Ecology within 45-days per Figure 9-1 of the Tri-Party Agreement Action Plan: Due date July 27, 2006. DOE responses to remaining comments were approved at the PMM. All responses are closed.
 - Utility of future LDR Summary Reports: Ecology will consider documenting their recommendation in the LDR Report approval letter.
- 3. Storage Assessments/Data Gap Plans provided to TPA Lead Regulatory Agency Project Managers and updates of ongoing assessments
 - 241-CX Tank System (FH) Ongoing.
 - T Plant (FH)- Ongoing.
 - 200 Area North (FH)- Ecology requested pre-assessment meeting
 - Railcar staging area (FH) Ecology requested pre-assessment meeting
 - 231-Z (FH) Ecology requested pre-assessment meeting
 - 241-Z-361 (FH) Ecology requested pre-assessment meeting
 - IMUSTs not associated with a building (FH) Internal Kick off June 2006, and Ecology requested pre-assessment meeting
- 4. Action Item Status (See Attachment 3)
- 5. Workshop items
 - Consolidation of requirements documents and any other new agreements from workshops (From March 14, 2002 Resolution of Dispute)
- 6. Next meeting (date and time): July 18, 2006, 9:30 10:30

Attachment 2

M-026 LDR Report Project Manager Meeting Minutes

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2420 Stevens/Room 222 Richland, Washington Meeting Held June 26, 2006 3:30 pm to 4:30 pm

Attendance List

Name	<u>Organizati</u>
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E. Van Mason	Ecology
A. G. Miskho	FH
W. Russell	ORP
G. L. Sinton	RL
S. L. Moore	FH
J. A. Winterhalder	FH
G. J. LeBaron	FH

Attachment 3

M-026 LDR Report Project Manager Meeting Minutes at 2420 Stevens/Room 222 Richland, Washington Meeting Held June 26, 2006 3:30 pm to 4:30 pm

Actions and Workshop Items

Action #	Responsible Party	Description	Date Closed
02-2003-03	DOE/Ecology	Consolidate the various requirements for the LDR Report for review and comment by Ecology.	
11-2005-01	DOE/Ecology	Review and discuss consolidated storage assessment requirements	
11-2005-02	DOE/Ecology	Discuss proposed vision or modifying milestone and requirements to have a shortened milestone description and a single requirements document.	